Previous references.

152 of 02-03

1903-04 √

(Gen. Fin.)

File No. 418 of 03-04

Serial Nos. 199—

Later references.

GENERAL AND REVENUE SECRETARIAT.

P 26-E *Serial Nos.* 199—

Part B. ~~for~~

SUBJECT.

Expenses incurred on the occasion of the Installation — 1902 — by the Deputy Commissioner, Mysore.

Ble of Contents

From The Dy Commr, Mysore:
No. 361 Dt 31.12.1903 (Dy. No. H 1102)

Submits a supplemental bill with Vouchers for Rs 1605.8.10 received from the Vice Presidents of the Mysore city Municipality on account of city decorations, and requests that out of this amount a sum of Rs 1106.9.9 may be appropriated in final adjustment of the advance Rs 5000/- alluded to Govt Rdt No. H 602-03 Dt 28.8.1903, and the balance of Rs 298.15.1. placed at his disposal to meet the demands of the Amil of Hunsur, Heggadadevankote and Gundalpet and a few others to whom certain items are due.

To The Comptr and The Dy Commr, Mysore. Dish.
No. H 25790-1 Dt 21.3.04
Sanctions and forwards the bill with Vouchers to the Comptroller for audit and adjustments as proposed above. States that three other Vouchers received from the Dy Commr referred to in Govt No. H 40-1 of 3-9-03 will also be forwarded to the Comptroller.

+G.O. No. 71. 70-1 of 3-9-03 vide Gen. Fin. 152 of 02-03 Flag L.

The Dy. Comr., Imperi District, has now submitted a supplemental bill for Rs. 1405-8-10 received from the Vice President Imperi City Municipality on account of City decorations in continuation of the bills already submitted and requests that out of the above amount a sum of Rs. 1106-9-9, as per margin, may be appropriated in final adjustment of the advances referred to in the marginally noted Govt. orders and the balance viz. Rs. 298-15-1 placed at his disposal to meet the demands of the Munshi, Head Draftsman & Sundal Peon Amildars & others to whom certain sums are still due.

2. 612-14-11 - as per G.O. No. 602-3 of 28-8-03
3. 493-10-10 - do - do. No. 71. 70-1 of 3-9-03.

+G.O. No. 602-3 of 28-8-03 Flag M. & No. 71. 70-1 of 3-9-03 Flag L.

Submitted to the Secretary for approval of the draft reply herewith.

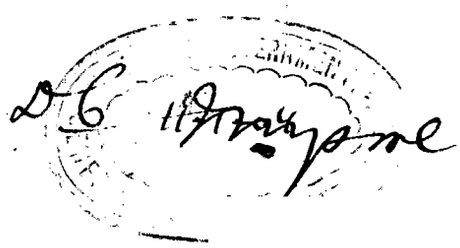
Submitted to the Secretary for approval of the draft reply herewith.

16526/12.3.04

H: 110 L

190

From



To

The Govt
Resident

Dated

Despatched 31.12.03

Received

General No. 361

No.

Enclosure No.

Adjustment of certain
expenditure incurred during
the Installation of H. H. the

2 ~~SCNo.1~~

No. 361 Genl Fin 418 of 03-04

Deputy Commissioners office

Mysore 31st December 1903

Dated Camp Srivanasamudram

To,

H.V. Tanjundayya Esqr. M.A., M.L.,

Secretary to the Government of Mysore

General and Revenue Department

Sir,

Referring to Government order No. FE 710-1 dated the 3d September 1903, sanctioning an expenditure of Rs 24506-5-2 incurred during the Installation of His Highness the Maharaja and requesting the early adjustment of the balance of the advances made in this Connection, I have the honor to submit herewith for sanction a supplemental bill with vouchers for Rs 1405-8-10 received from the Vice-President of the Mysore City Municipality, on account of city decorations, in continuation of the bills already submitted with this office letter 1234 dated the 1st June 1903.

2. Out of the amount of the bill now

be credited in Complete adjustment of the advance of ₹ 25,000/- referred to in the proceedings of Government quoted in para 1 above; and that a further sum of ₹ 612-14-11 may be appropriated in final adjustment of the advance of ₹ 5,000/- alluded to in Government proceedings no: ₹ 602-03 dated the 28th August 1903.

3. This leaves a balance of ₹ 298-15-1 at my credit and I request that this sum may be placed at my disposal to meet the demands of the Honour, Heggadde vankote and Gundlupet Amildars and a few others to whom certain sums are still due.

4. The "will follow" vouchers called for in the penultimate para of Government order No. ₹ 710-1 dated the 3rd September 1903 are herein enclosed as per details given in the margin.

I have the honor to be,

Sir,

Your most obedient Servant

B. Venkatesa

Deputy Commissioner

of the Nilgiris District

(1) Voucher from the Mysore Amildar for ₹ 100-a-a

(2) do from Messrs Wrae Bane & Co for ₹ — 3230 — a-a

(3) do from the Resident of the Bangalore Municipality for ₹ ——— } 100-12-a

(4

SL No. 2

G.T. 4184 of 03-04

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

File No. (if any) and its date—

Read:

G.O. No. 602-3 of (W.V.) 28th August 1903 Sanctioning a bill for Rs. 4,387-1-1 submitted by the Dy. Comr. of Mysore District for adjustment of the advance of Rs. 5000/= Sanctioned for Expenses connected with the feeding of the poor of all clases, except the Brahmins, in the Mysore City on the occasion of the Installation of H.H. the Maharaja and requesting submission of Accounts for the balance of Rs. 612-14-11 utilised for the City decorations.

Order:

G.O. No. 710-1 of 3rd Septr. 1903 Sanctioning an Expenditure of Rs 24,506-5-2 out of an advance of Rs. 25,000 Sanctioned ~~to the Dy. Comr. Mysore Dist.~~ for City decorations in Mysore on the above occasion and requesting an Early adjustment of the balance of Rs. 493-10-10 and the forwarding of certain Vouchers which were stated to follow.

Letter No. 361 of 31st December 1903 from the Dy. Comr. of Mysore

submitting accounts in support
of the above sums.

Order: Rs. H-25-70-1 d. 24/3/04.

Cur file
with vouchers

In favour of the
drawers above referred to the Dy.
Commissioner submits a Supplemental
bill with Vouchers for Rs. 1405-8-10
received from the Vice President of
the Mysore City Municipality
on account City decorations, and
requests that out of this amount a
sum of Rs. 1106-9-9 as per marginal
may be adjusted appropriated in
final adjustment of the advances
referred to above and the balance,
Rs. 298-13-1 placed at his
disposal to meet the demands of
the Honourable Heggadevan Kote and
Gundalpet Amildars and a few
others to whom certain sums are
still due.

Rs. 612-14-11 as per G.O. No. 602-3 of 28-8-03
Rs. 493-10-10 do — No. 710-1 3-9-03.
1106-9-9

The Expenditure is sanctioned and
bill with vouchers,
forwarded to the Comptroller
for audit and adjustment as proposed.

Kajir 16

by ~~the Dy Comm~~ proceeds. Move other-

Vouchers referred to in G. O. No. 710-1

dt 3-9-03 received from the Dy. Comm.

will
are also be forwarded to the Comptroller

The charge is debitable to "24 Miscella-

neous/Installation charges

Secretary

11/3/04

To

The Comptroller

the Asst. Adjt. H. the Maharaja

of Mysore

Dy. Commissioner

Mysore Dist

Mysore Bank for Rs 100.

Mess. Wm Bamat & Co 3230

President Bank

Commissariat - 100/12

12.3.04

Yours faithfully

16.3.1904